

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Smiling Babies Family Daycare	Center ID#: 090800187	County: Essex
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Address: 163-167 North Park Street	City: East Orange	Zip Code: 07017	Email: feliciaafloyd@yahoo.com
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Phone: 973-677-7854	Fax: 973-677-9455	Initial Inspection: 9/15/2014	License Status: R 9/4/15, T 3/4/16, T 9/4/16, T 12/4/16,*
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Due Date(s):*	9/22/2014	10/22/2014	11/28/2014	1/12/2015	1/23/2015	3/11/2015
Date(s) Reinspection:	10/8/2014	11/14/2014	12/29/2014	1/9/2015	2/25/2015	4/23/2015
Due Date(s):*	5/7/2015	5/29/2015	7/13/2015	8/19/2015	9/7/2015	10/13/2015
Date(s) Reinspection:	5/15/2015	6/15/2015	8/5/2015	8/24/2015	9/29/2015	11/23/2015
Due Date(s):*	12/7/2015	1/4/2016	1/18/2016	2/11/2016	3/11/2016	4/4/2016
Date(s) Reinspection:	12/24/2015	1/4/2016	1/28/2016	2/26/2016	3/21/2016	4/19/2016
Due Date(s):*	5/3/2016	6/14/2016	7/7/2016	8/2/2016	8/17/2016	9/9/2016
Date(s) Reinspection:	5/31/2016	6/23/2016	7/19/2016	8/3/2016	8/26/2016	9/21/2016
Due Date(s):*	10/5/2016	11/16/2016	11/30/2016	12/20/2016	1/11/2017	2/27/2017
Date(s) Reinspection:	11/2/2016	11/16/2016	12/6/2016	12/28/2016	1/30/2017	
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						

Center is in compliance with requirements as of: transfer *Reinspection occurs on or soon after due date

1/9/15 P/C from director, 2/21/15 REQ Corrective action plan. 4/23/15 Second request CAP by 5/1/15, 9/30/15 Req new CAP by 10/5/15. 12/24/15 The center was not open.

* T 3/4/17 2/15/17 Report transferred to a monitoring report.

Renewal ☒ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐

Complaint # 311, 7/19/2016 # 671 & 691, 708

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
4/23/2015	6/15/2015	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes: 9/29/15 RECITED

5/15/2015	6/15/2015	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
9/25/2014	6/15/2015	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Room #2 Cited 9/15/14/1bated10/8/14. Recited 2/25/15. Rms3 and 4

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
9/15/2014	6/15/2015	<input checked="" type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
10/8/2014	1/9/2015	<input checked="" type="checkbox"/> 11. Post the center's license in a prominent location in each building.

Note: If number is checked, see attachment page(s) for clarification.

8/5/2015	8/24/2015	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.
Notes: Room #2 had 24 children		
		<input type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
10/8/2014	6/15/2015	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes: RECITED		
<i>Activities & Discipline</i>		
6/15/2015	8/24/2015	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
6/15/2015	8/24/2015	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
4/23/2015	6/15/2015	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
1/9/2015	8/24/2015	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
2/26/2016	3/21/2016	<input type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
9/15/2014	9/22/2015	<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
4/23/2015	9/22/2015	<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
4/23/2015	8/24/2015	<input checked="" type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
10/8/2014	1/9/2015	<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
9/15/2014	2/26/2016	<input type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes: Retrain all staff with signatures.		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
1/28/2016	2/26/2016	<input checked="" type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers))
9/15/2014	8/5/2015	<input checked="" type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
10/8/2014	9/29/2015	<input checked="" type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
9/15/2014	6/15/2015	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
2/26/2016	3/21/2016	<input checked="" type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
8/3/2016	8/26/2016	<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.
9/15/2014	5/31/2016	<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
9/15/2014	6/15/2015	<input checked="" type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes: Children may not sleep in unapproved equipment. Provide blankets and sheets. 2/25 sheets and blankets provided.		
2/25/2015	6/15/2015	<input checked="" type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
9/15/2014	1/9/2015	<input checked="" type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
9/15/2014	1/9/2015	<input checked="" type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
2/26/2016	3/21/2016	<input checked="" type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
3/21/2016	5/31/2016	<input type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Illnesses & Accidents

		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
		<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
		<input type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
		<input type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.

Administration & Parent Involvement

		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
		<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
2/25/2015	8/24/2015	<input checked="" type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
1/4/2016	11/16/2016	<input checked="" type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

Program Records

1/9/2015	transfer	<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes: The checklist must be updated. Ensure all staff have signed the information to parents document.		
1/9/2015	4/19/2016	<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
1/9/2015	3/21/2016	<input type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes:		
9/29/2015	1/28/2016	<input checked="" type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes: The center needs a Program supervisor		
1/28/2016	4/19/2016	<input checked="" type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
8/24/2015	11/16/2016	<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
8/24/2015	10/28/2015	<input checked="" type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
1/28/2016	transfer	<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
1/28/2016	8/26/2016	<input type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
9/15/2014	1/28/2016	<input checked="" type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
4/23/2015	3/21/2016	<input checked="" type="checkbox"/> 79. Maintain a written outline of daily activities.
6/15/2015	8/24/2015	<input checked="" type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

Notes:

		<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
4/19/2016	12/6/2016	<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
		<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
		<input type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
		<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		<input type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
		<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

2/25/2015	5/15/2015	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
9/15/2014	8/24/2015	<input type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
1/4/2016	1/28/2016	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
8/3/2016	8/26/2016	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
2/25/2015	11/23/2015	<input checked="" type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
2/26/2016	3/21/2016	<input checked="" type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Bathroom & Kitchen Facilities

11/14/2014	1/9/2015	<input checked="" type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes: There were toxics on table and a bag of salt in bathroom RECITED		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
10/8/2014	5/15/2015	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
9/15/2014	10/8/2014	<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
2/26/2016	3/21/2016	<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

Health & Fire Safety

		<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
		<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
9/15/2014	6/15/2015	<input type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
8/24/2015	12/6/2016	<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
9/15/2014	8/24/2015	<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
4/19/2016	6/23/2016	<input checked="" type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
1/28/2016	4/19/2016	<input checked="" type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes: The exit door does not easily open. Ensure all exits are kept unblocked at all times.		
9/15/2014	1/9/2015	<input type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
9/15/2014	6/15/2015	<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
2/25/2015	5/15/2015	<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more than 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.

Environmental Safety

		<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
		<input type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml]

Notes: DOH expires 8/20/17

		<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
		<input type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.

Notes:

		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
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Building Maintenance

10/8/2014	11/23/2015	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes: The center needs to clean the children's equipment and high chairs. The woodwork and the doors need cleaning. Clean the surface of the garbage cans. General cleaning of walls, woodwork, bathrooms and floors.		
2/25/2015	6/15/2015	<input type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.

Notes: Repair the broken floor tile.

11/14/2014	6/23/2016	<input checked="" type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
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Notes:

		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
10/8/2014	6/15/2015	<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
1/9/2015	4/23/2015	<input checked="" type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
9/15/2014	4/23/2015	<input checked="" type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.

Notes: The vents need to be cleaned. RECITED

		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
10/8/2014	11/14/2014	<input type="checkbox"/> 158. Increase light in specific areas:

Notes: bathroom

		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
6/15/2015	8/24/2015	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.
10/8/2014	8/5/2015	<input checked="" type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes: There is peeling paint on the walls and on the bookcase. Remove the broken plastic drawer set.		
9/15/2014	10/8/2014	<input checked="" type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
9/15/2014	4/23/2015	<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: Secure the cd player perched on the ledge. 1/9 the CD player must be secured. Remove the swing from the playground		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
		<input type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
		<input type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
		<input type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
		<input type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
8/24/2015	8/26/2016	<input type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes: Repair the steps outside infant exits to eliminate a tripping hazard.		

ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Kim O'Connell, 11/14/14
Cynthia Frommelt, 1/28/16
Gina McGovern 2/26/16

Transportation

		<input type="checkbox"/> 189. Maintain transportation records at the center: record of each child transported; copy of driver(s) license(s); name, address and vehicle assignment for additional adult(s) on vehicle(s); copy of insurance, registration, inspection and maintenance records for each vehicle; record of semi-annual emergency evacuation drills for all school bus passengers; written parental authorization.
		<input type="checkbox"/> 190. Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		<input type="checkbox"/> 191. Ensure that each driver of a Type I or Type II School Bus possesses a valid Commercial Driver License (CDL) in at least a Class B or Class C, with a passenger endorsement.
		<input type="checkbox"/> 192. Ensure that each driver of a Type II School Vehicle possesses a valid CDL in at least a class C, with a passenger endorsement.
		<input type="checkbox"/> 193. Ensure that each school bus or school vehicle is equipped with either "S1" or "S2" plates, as applicable, and meets all applicable provisions as specified in the Manual.
		<input type="checkbox"/> 194. Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
		<input type="checkbox"/> 195. Ensure that each vehicle used to provide transportation of enrolled children to and from the center is equipped with: 3 triangular portable red reflector warning devices; a removable first-aid kit; a fully charged and securely mounted fire extinguisher; all-weather radial or snow tires as needed.
		<input type="checkbox"/> 196. Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
		<input type="checkbox"/> 197. Ensure that the number of persons transported does not exceed the manufacturer's prescribed occupancy of the school bus or school vehicle, and/or the number of operable seat belts.
		<input type="checkbox"/> 198. Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
11/14/2014	11/20/2014	<input checked="" type="checkbox"/> 199. Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	4/23/2015	6/15/2015	During rest time, staff could not see many of the children who were in the hallway. Children were running around and jumping on each other's cots while 2 children were sitting with no activities in high chairs. Cited 9/15/14/abated 10/8/14. Recited 4/23/15. Children were alone in room #2. On 5/15/15 staff repeatedly left the rooms.	Delete
17	4/23/2015	6/15/2015	The children were not resting on cots but jumping on each other with no correction or just sitting doing nothing. 2 children were sitting with out activities. Cited 9/15/14/abated 10/8/14. RECITED 4/23/15 children were sitting in high chairs and car seats with no activities for extended periods of time.	Delete
35	9/15/2014	8/5/2015	Children must be strapped into high chairs	Delete
37	9/15/2014	6/15/2015	Bottles and sippy cups must be labeled.	Delete
166	9/15/2014	10/8/2014	Garbages must be covered if used for food or diaper disposal.	Delete
14	10/8/2014	1/9/2015	The cots are highly stacked and could be pulled over.	Delete
14	10/8/2014	1/9/2015	Potty seats must be stored in a sanitary manner and may not be kept on the floor.	Delete
14	10/8/2014	4/23/2015	Remove the tape over the smoke detector in the hallway.	Delete
14	10/8/2014	1/9/2015	A child was sitting in infant seat with attached toys which she put into her mouth, Ensure hhere is no way to sanitize the non detachable toys.	Delete
14	2/25/2015	4/23/2015	Do not store fluorescents in the classroom	Delete
110	10/8/2014	5/15/2015	Repair the cracked sink in the bathroom.	Delete
199	11/19/2014	11/20/2014	Provide documentation confirming the van will not be utilized to transport children.	Delete
154	1/9/2015	4/23/2015	Fluorescents must be covered.	Delete
44	2/25/2015	6/15/2015	Children must not sleep in high chairs. 4/23/15 children may not sleep in infant seats. 5/15/15 3 Children were asleep in high chairs	Delete
45	2/25/2015	6/15/2015	Children may not use boppies in the cribs. Children may not sleep with blankets covering their faces.	Delete
91	2/25/2015	5/15/2015	Potty seats may not be tossed on the floor next to toilets. 4/23/15 potty seats not on the floor. Diapering seats must be cleaned and disinfected between uses.	Delete
99	2/25/2015	11/23/2015	Cited 9/15/14/abated 1/9/15/recited 2/25/15 changing table must be maintained in a clean and sanitary manner. 6/15/15 provide a changing surface in the infant room. Infants may not be changed in a crib. 8/24/15 Diapering surfaces must be maintained in a sanitary manner. 9/29/15 diaper pad is ripped	Delete
5	9/25/2015	6/15/2015	4/23/15 only 2 staff at the center. 3 required to maintain staff/child ratios. staff were walking in and out of rooms.	Delete
14	4/23/2015	1/4/2016	Secure all the cords in the hallway.	Delete
4	5/15/2015	6/15/2015	Staff must know the correct number of children in their care at all times.	Delete
14	5/15/2015	6/15/2015	A child was in an infant seat atop a table. The child was awake and rocking near the edge.	Delete
78	9/15/2014	1/28/2016	6/15/15 ensure that children are signed in and out daily.	Delete
165	6/15/2015	8/5/2015	Center must paint vent, paint or clean woodwork and the bathroom walls	Delete
161	6/15/2015	8/24/2015	Secure televisions to surface, secure cubbies.	Delete
146	6/15/2015	8/5/2015	The toys must be cleaned and sanitized.	Delete
146	6/15/2015	8/5/2015	Repair the hole in the bathroom by light switch.	Delete
146	6/15/2015	11/23/2015	Clean the children's tables and high chairs. Clean the floors and walls 9/29/15.	Delete
146	6/15/2015	8/5/2015	Clean the cobwebs from the front hallway.	Delete
14	8/5/2015	8/24/2015	Children were sharing cots as there were not enough cots at the center. The infants were being held or were in seats because there were no cribs.	Delete
44	8/5/2015	8/24/2015	RECITED all children must have a cot or a crib.	Delete
46	8/5/2015	11/23/2015	RECITED all cots must be labeled with the child's name.	Delete
167	8/5/2015	8/24/2015	RECITED secure the cubbies in room #2	Delete
167	8/5/2015	8/24/2015	RECITED tables in room #1 may not be propped against the wall.	Delete
101	8/24/2015	8/24/2015	RECITED. Ensure toxics are kept out of the reach of children in bathrooms.	Delete
156	8/24/2015	11/23/2015	RECITED the vents need to be cleaned.	Delete
154	8/24/2015	11/23/2015	RECITED fluorescent tubes have protective covering.	Delete
3	9/29/2015	11/23/2015	RECITED children were running out of the classroom into other spaces unattended	Delete

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11	9/29/2015	11/23/2015	The license which is posted is expired.	Delete
37	9/29/2015	3/21/2016	The center will ensure bottles and sippy cups are labeled and dated	Delete
46	9/29/2015	11/23/2015	RECTITE All the children's blankets were stored in a plastic bin. Ensure all children's bedding is stored individually.	Delete
46	9/29/2015	11/23/2015	Children's sheets on the cots were unclean.	Delete
79	9/29/2015	3/21/2016	The daily schedule must include one hour of active play for a full day program	Delete
154	9/29/2015	11/23/2015	The fluorescent bulbs in the toddler room must be covered	Delete
167	9/29/2015	11/23/2015	Remove the broken adult chair from room 2	Delete
167	9/29/2015	11/23/2015	Do not have mop bucket with standing water in the center hallway.	Delete
73	8/24/2015	11/13/2015	The Director must re take Understanding Licensing to better understand the regulations to meet and maintain compliance standards	Delete
161	11/23/2015	4/19/2016	The printer in room #2 must be secured or removed.	Delete
44	1/4/2016	2/26/2016	Ensure all children have a sheet and a blanket at nap.	Delete
3	1/4/2016	2/26/2016	Children were unattended in the bathrooms. A child wandered alone into room 1 and children were wandering in the hallway where they could not be observed by staff. Staff left the children alone at the lunch table in room # 2 while one staff was attending a child in the bathroom the other staff was in room #1.	Delete
5	1/4/2016	2/26/2016	The children were left alone in room #2 with no staff present	Delete
101	1/4/2016	1/4/2016	Ensure that toxics by the changing table are not on a low table within the reach of children.	Delete
93	1/4/2016	1/28/2016	A child was sent alone to the bathroom in room #1 and did not wash her hands after toileting.	Delete
156	1/4/2016	2/26/2016	The vent in the bathroom off of classroom #1 and in the classrooms need to be cleaned.	Delete
154	1/4/2016	5/31/2016	Outlets must be covered.	Delete
154	1/4/2016	8/26/2016	The fluorescent bulbs in room #1 must be covered.	Delete
161	1/4/2016	3/21/2016	The cubby in room #1 must be secured.	Delete
99	1/4/2016	4/19/2016	The changing pad is ripped and needs repair or replacement.	Delete
59	1/4/2016	11/16/2016	The director was not at the center. Provide documentation of the director's hours to meet the requirement. The director was not at the center 1/4/16, 1/28/16, 11/23/15,5/31/16, 6/23/16, 7/19/16. 8/3/16 The director was called to the center. 8/26/16 The director was present. 9/21/16 The director called to the center. 11/2/16 the director was called to the center.	Delete
61	1/4/2016	11/16/2016	The group teacher must provide documentation of meeting the required hours worked.	Delete
26	1/28/2016	2/26/2016	Ensure all staff use positive language and voices when addressing children.	Delete
29	1/28/2016	2/26/2016	Children were observed sharing sippy cups when the staff were not watching.	Delete
44	1/28/2016	2/26/2016	Sheets and blankets on the cots must be clean and not torn.	Delete
18	1/28/2016	5/31/2016	The center must provide adequate supplies for all ages served in the program.	Delete
15	2/26/2016	4/19/2016	Staff will ensure that children have a free choice of materials.	Delete
36	2/26/2016	6/23/2016	Ensure infants have infant feeding plans provided by parents.	Delete
39	2/26/2016	3/21/2016	An unlabeled bottle with formula and cereal was left on a low shelf for over one hour. Staff indicated that it belonged to a 2 month old who attended the center.	Delete
50	2/26/2016	3/21/2016	Ensure infants only sleep in compliant sleeping equipment.	Delete
70	2/26/2016	transfer	The center requires a consulting head teacher.	Delete
100	2/26/2016	3/21/2016	The diaper genie was full and overflowing and did not close.	Delete
44	2/26/2016	3/21/2016	Ensure the sheets on stacked cots do not touch. Do not store children's blankets in a pile where they are touching. .	Delete
46	2/26/2016	3/21/2016	All sleeping equipment must be labeled for an individual child. On the day of the inspection two children used the same bassinette not having the linen changed nor being cleaned and disinfected between uses.	Delete
101	2/26/2016	2/26/2016	Staff purses must be stored out of the reach of children.	Delete
146	2/26/2016	4/19/2016	Ensure the bathroom and the toilets are maintained in a sanitary manner.	Delete
146	2/26/2016	8/26/2016	The vent in the hallway must be repaired where the edge is sharp and protruding.	Delete
3	3/21/2016	4/19/2016	The staff in room #1 left the room with one child asleep in a crib with no adult present.	Delete
5	3/21/2016	4/19/2016	The staff in room #1 left the room and there was no staff present.	Delete
4	3/22/2016	4/19/2016	The staff in room #1 said there was one baby present and there were two babies.	Delete

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44	4/19/2016	5/31/2016	All cribs and cots. must have a sheet and a blanket.	Delete
161	4/19/2016	6/23/2016	The cubby in room #1 must be secured.	Delete
37	4/19/2016	5/31/2016	Bottles must be labeled and dated.	Delete
122	4/19/2016	6/23/2016	The smoke detector in the hallway is beeping. The smoke detector is beeping in room #2.	Delete
80	4/19/2016	transfer	The children's records must be updated. Provide an up dated checklist which reflects all components of the checklist are completed.	Delete
125	6/23/2016	6/23/2016	Ensure all exit grates are raised when children are present.	Delete
99	6/23/2016	8/26/2016	The changing pad needs to be repaired.	Delete
156	6/23/2016	11/16/2016	The vents need to be cleaned. 8/26 Clean the vent in the bathroom.	Delete
5	7/19/2016	8/3/2016	Room #2 did not maintain required ratios.	Delete
12	7/19/2016	11/16/2016	Room # 3 has a licensed capacity of 7. There were 10 children present. Room #2 had 21 children and is licensed for 17. Room #1 had 11 children present and it is licensed for 9. 11/2/16 Room #1 had 12 children present and it is licensed for 9.	Delete
16	7/19/2016	11/2/2016	Provide 4 areas with 4 activities in each area for infants. Provide 5 areas with 5 activities in each area for the school age children. 8/26/16 Provide the required activities in the infant room.	Delete
3	7/19/2016	8/26/2016	In room #2 the children were wandering into the partitioned area of the classroom where they could not be observed by the staff person. The staff person was unaware that children were in that area. 8/3/16 In room #2 children were napping and wandering unsupervised behind the bookshelves not being observed.	Delete
37	7/19/2016	11/16/2016	Ensure all bottles and sippy cups are labeled and dated as required.	Delete
70	7/19/2016	8/26/2016	The center requires a program supervisor.	Delete
167	7/19/2016	11/2/2016	The fan in room #2 must be secured.	Delete
78	7/19/2016	11/16/2016	Ensure all children and all staff are signed in and signed out daily	Delete
10	8/3/2016	8/26/2016	Ensure primary caregiving is being practiced for infants and toddlers.	Delete
29	8/3/2016	8/26/2016	Ensure the high chair is maintained in a sanitary manner.	Delete
36	8/3/2016	8/26/2016	Ensure infants under the age of 1 years have current feeding plans.	Delete
44	8/3/2016	8/26/2016	Ensure all children have a sheet and a blanket.	Delete
45	8/3/2016	8/26/2016	Ensure cribs do not have raised mattresses above 19 inches from the top of the crib.	Delete
91	8/3/2016	8/26/2016	Ensure cleaning bottles are correctly labeled.	Delete
91	8/3/2016	8/26/2016	Staff must utilize a two step cleaning and disinfecting process.	Delete
93	8/3/2016	8/26/2016	Ensure children wash hands after a diaper change.	Delete
94	8/3/2016	8/26/2016	Ensure staff wash hands after changing a child's diaper.	Delete
35	8/26/2016	transfer	Provide straps on high chairs.	Delete
161	8/26/2016	9/21/2016	Secure the television in room #1	Delete
29	8/26/2016	9/21/2016	Prepare and serve bottles in a sanitary manner. Bottles may not be refilled unless they are properly sanitized.	Delete
71	8/3/2016	11/14/2016e/m	Based on a complaint, provide and document training for all staff on supervision.	Delete
3	11/2/2016	11/16/2016	Ensure children are supervised in all classrooms. Children may not be alone in rooms. Children may not wander in and out of the classrooms unattended by the staff.	Delete
4	11/2/2016	11/16/2016	Ensure staff know the correct number of children in their care.	Delete
5	11/2/2016	11/16/2016	Ensure ratios are maintained at all times. The 6 infants required 2 staff and one was present. A child was alone in room #2.	Delete
16	11/2/2016	11/16/2016	Provide activities and the opportunity for tummy time for the infants.	Delete
24	11/2/2016	11/16/2016	Significantly limit the television viewing time for infants and ensure it is educational and age appropriate.	Delete
46	11/2/2016	11/16/2016	Ensure infants are in the correctly labeled cribs.	Delete
48	11/2/2016	11/16/2016	Replace the pac n play which has the hole in the netting.	Delete
50	11/2/2016	11/16/2016	Prohibit the use of cradles which do not meet CPSC standards.	Delete
91	11/2/2016	11/16/2016	Wash and disinfect the changing table utilizing a two step cleaning process as required.	Delete
93	11/2/2016	11/16/2016	Ensure that the infants have their hands washed after a diaper change.	Delete
94	11/2/2016	11/16/2016	Ensure the staff wash their hands after a diaper change.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
122	11/2/2016	11/16/2016	Replace the battery in the smoke detector which is beeping.	Delete
			NOTE: The sponsor will submit a corrective action plan to the inspector by 11/16/2016	Delete
67	11/16/2016	transfer	Submit one outstanding CARI.	Delete
45	12/6/2016	11/28/2016	Ensure cribs are free of soft bedding and free of hazards. Replace the pac n play with a hole in the netting.	Delete
122	12/6/2016	transfer	Replace the batteries in the smoke detectors which are beeping.	Delete
100	12/6/2016	12/28/2016	Ensure soiled diapers are placed in a covered container.	Delete
148	12/6/2016	12/28/2016	Replace the stained ceiling tile in the hallway.	Delete
161	12/6/2016	transfer	Secure the cubbies in the hallway.	Delete
167	12/6/2016	transfer	Ensure the cords in room #3 and in the hallway are secured.	Delete
44	12/28/2016	transfer	Ensure there is a sufficient number of cribs for all infants or ensure the required cleaning and sanitizing occurs between each child's use.	Delete
46	12/28/2016	transfer	Ensure all pac and play and cots are labelled	Delete
78	12/28/2016	transfer	Ensure all children are signed in and out daily with times.	Delete
45	1/30/2017	1/30/2017	Ensure pac and plays remain free of pillows while children are sleeping.	Delete
101	1/30/2017	1/30/2017	Ensure all toxics are out of the reach of chilodren.	Delete
167	1/30/2017	transfer	Repair or replace the broken changing table.	Delete
167	1/30/2017	transfer	Ensure the television is secured to a stable surface.	Delete
156	1/30/2017	transfer	Clean the vents in the bathroom.	Delete
146	1/30/2017	transfer	Ensure the Center is maintained in a clean and sanitary manner, including walls, woodwork, floors, and equipment.	Delete